**Receiving Report** Date: Batch No: Supplier: Dart P/O: Packing Slip: Yes No Release Note Attached: Yes \_\_\_\_ No Invoice: Yes No Waybill Attached: Yes No Receipt: Cash Cr **Shipment Complete:** No N/A QC6 Inspection \_ Work Order Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

# Purchase Order Receipt Listing

Saturday, March 02, 2013 7:48:07 AM

All Vendors PO ID PO19185 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$1,234.30	336.0000	0.0000
MRB Qty/	Oty	0	antity: .U/M):	antity: Value:
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject	(PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M):	Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value		\$3.67	T Total (	
Recv	(PO U/M)	336.0000		
Recv Date/	weev Emp	3/2/2013 DESJ02		
Required Date Required Qty		3/5/2013 336.0000		
PO U/M / Stock U/M	ıpi Steel	Js te		
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	VC-CAM002 Campi Steel	M6061T6S.080 sf 6061-T6.080 Sheet sf 124786		
Project ID	131			
Line Nbr/ Insp	Req or Name	No		
Purchase Order ID/ Curr Type	Req VendorID\Vendor Name	PO19185 CAD		

0.0000 \$1,234.30

Total Balance Due Quantity:



935, boul. du Hâvre J6S 5L1

Valleyfield, Québec

Ontorio

### Valleyfield Tél.: 450 377-4248 Merci I • Thank you

DEPUIS

Fax: 450 377-5696

## VENDU À / SOLD TO

1270 ABERDEEN STREET DART AEROSPACE LTD HAWKESBURY,

ONTARIO

K6A 1K7

613-632-5200

613-632-1053

DAER VEND/SALESM. > VOTRE Nº DE COMMANDE / YOUR PO. Nº SPUZSIOS

CODE CLIENT / CUST. CODE

EXPÉDIER PAR / SHIP VIA

NET 30 JOURS

**TERMES / TERMS** 

K6A 1K7

DART AEROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY,

Tél.: 1 800 667-4248 Fax: 1 866 456-4242

ONTARIO

EXPÉDIEZ À / SHIP TO

Tél.: 514 336-4248 Fax: 514 336-4246 Nontreat

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALIS** 

STEEL AND SPECIALTY METALS DISTRIBUTOR

ž FACTURE INVOICE

275159

01/03/13 2 DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP

211769

01/03/13

DATE

PAGE Nº

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CODE DE PRODIIT	COLERANDE	TVOTOT					
PRODUCT CODE ORDERED	ORDERED	SHIPPED	DESCRIPTION	POIDS	PRIX	PAR *	MONTANT
					TAICE		and a face of the
	7	7	ALU PLATE 6061-T6 0.080"	7.00	180.000		1260.00
			7 X 4' X 12'				The same of the sa
		P*************************************	ON SKID				

HEAT: 612535A5/621074A4

13/03/04

PC Pied carré Square foot

TOTAL WEIGHT POIDS TOTAL

CONCITIONS

P Preds

UN Unité

CPI Cent (100) pieds

\* Unités de mesure : CLB Cent (100) livres Units of mesure :

CONDITIONS

LES MARTENAIX LURISE FET ACTURES TELS DUE DÉCHITS DENGUIEDIT LA PROPRIÉTÉ DE ACIER CARIPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET MOCASSE. ELS RISQUES DE PETIT DU BINEN SONT À LA CHARGE DE L'ACHETURE DE DUALITÉ DU MANTÉRIEL EST LA MÉNICO DE CELLE DU PROMISSE. ELS RISQUES DE PETIT DU BINEN SONT À LA CHARGE DE L'ACHETURE DE L'AGNETE PETALISATION. L'ACHETURE SENGAGÉ ARESPECTIONES ENTRAINES DE MANTEN DE MANTEN DE METALINAIN DE RESPECTIONES DE L'AGNET DE MANTEN DE L'ACHETURE DE MANTEN DE L'ACHETURE DE MANTEN DU RESERVIT COUNTAÎT ÉT HITRÀNE LA ÉCHÉANACE DU TERMÉT À UNENDEUR, À SON CHOK, D'ERÉCAMÉR TOUT SOLDE DU PRIX DE VENTE OU REPREDARE LE RELAMATION ONT TER L'ACHE DANS LES TOUR OUSES SUR PRÉSENVATION DE CE DOCUMÉNT. "TOUTE MARCHARDISE REDORMAGÉE, ATTÉRÉ DE COUPÉE NE PETIT FERRE BÉPRISE." A LIZION RETOUR DE CARCEPTÉ SANS NOIRE MUTORISATION. "TOUTE MARCHARDISE RE PETIT FERRE BÉPRISE." A LIZION RETOUR DE CARCEPTÉ SANS NOIRE MUTORISATION. "TOUTE MARCHARDISE RE SERA

ALL SOLD AND DELVERED MATERIALS REMAIN THE PROPERTY OF "ACLER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL UDOST MARTIRALS ARE ATH FURBLY SEXPENDED. • ALL MATERIALS ARE ATH FULLY DELVER THE PROPERTY OF THE MANUFACTURER. • THE BUYEN HERBEY ACCEPTS TO REVENDED THE POLICY OND THORS. • ALL MATERIAL OF THE BUYEN ACCEPTS TO PAY ADMINITATION CHARGES OF 2% FEH MONITHE OF 2% SET ANNUMLY ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS COUNTACT WILL LEAD TO WANGEN OF THE COUNTACT WILL LEAD TO ANY CACELERATION AND PERMITS TO THE SELF ATHIS FUNDED TO LOCATION THE COUNTACT WILL LEAD TO ANY CALMAN MAIST BE MADE WITHIN THE DAYS WITH HIS COUNTACT WILL LEAD TO ANY CALMAN MAIST BE MADE WITHIN THE DAYS WITH HIS COUNTACT PROCEDURE THE CHARGES. • ANY MERICANDED THE THREAD SERVICE OF ANY OBJECTS. • ANY MERICANDED THE RESULT OF A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

HEURE / TIME

IVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

M/R

163.80

T.V.Q. / T.V.H. G.S.T. / H.S.T.

0.00

T.P.S. G.S.T.

1260.00

SOUS-TOTAL SUB TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / OST REG. N° 1 015 668 543

SCRIPTC

DATE

1423.80

SHIP TO: AISER Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586 SOLD TO: CERTIFIED TEST REPORT Serial Number 4287568 CUSTOMER PO NUMBER: WORK PACKAGE: CUSTOMER PART NUMBER: SHIP RUNILOAD: GOV'T CONTRACT NUMBER: C66271 102534/1 KAISER ORDER NO: LINE ITEM: SHIP DATE: ALLOY: CLAD: TEMPER: PRODUCT DESCRIPTION: 1146265 22-JAN-2013 \*\*\* BARF WEIGHT SHIPPED: T6 Kaiser Stretched QUANTITY: TRUCK EL GAUGE: DIAMETER/WIDTH: 5464 I R LENGTH: 103 PCS EST 0.0800 IN 2040665 48.000 IN 144,000 IN ( 2.0320 MM) (1219.2 MM) МНU 1653610: LOT 612535A5: 31 pieces: 0534884 (3657.6 MM) MHU 1853612: LOT 612535A5: 72 pleces; D.\$ 34883. 413/03/04 **Certified Specifications** AMS 4027/RevN ASME SB 209/Rev2004 CMMP 019/RevD ASTM B 209/Rev10 CMMP 025/RevU Test Code: 1511 **Test Results** Lot: 612535A5 Cast 014 Drop 40 Ingot 2 Melted in USA (ASTM E8/B557) (EN 2002-1) Tensile: Temper Dir / # Tests Ultimate KSI (MPA) Yield KSI (MPA) 76 LT / 2 (Min:Max) Elongation % 45.1:45.2 37.7:38.1 13.8:14.1 (311:312) (260:263)(ASTM E1251) Chemistry: SI FE CU MN MG Actual(wt%) CR ZN 0.70 TI 0.5 ZR 0.31 0:07 OTHER 1.1 0.190.11 0.02 0.01 0.00 TOT 0.05 **ALLOY LIMITS** SI FE

ĊU

0.15

0.40

6061

MIN(wt%)

MAX(wt%)

0.40

0.8

0.0

0.7

MIN

0.00

0.15

MG

0.8

1.2

Aluminum Remainder

CR

0.04

0.35

ZN

0.00

0.25

T!

0.00

0.05

0.00

0.15

ZR OTHER

EACH

TOT

0.00

0.05

MAX

0.05

0.15



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

### CERTIFIED TEST REPORT

Serial Number 4287568

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 1027 also meets applicable requirements of AMS-QQ-A-250/11. Rev. A.

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certains that metal shipped under this order was melted in the United States of America or a qualifying country per tested and found in conformance with the requirements of the ARS 252.225 for domestic content. This metarial has been inspected, mechanical properties are as shown herein and chemical composition meets epecifications as indicated herein. For material thicknesses cursted specification limits, wastranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports et on file, subject to examination. Test reports shall not the or entries on the certificate may be punished as a felony under federal law. ISO-8001:2000 certified.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Page 2 of 2

SHIP TO: KAISE ALUMINUM Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586 **CERTIFIED TEST REPORT** SOLD TO: Serial Number 4285634 WORK PACKAGE: CUSTOMER PO NUMBER: CUSTOMER PART NUMBER: SHIP RUN/LOAD: GOVT CONTRACT NUMBER: C66271 102517/8 KAISER ORDER NO: LINE ITEM: SHIP DATE: ALLOY: CLAD: TEMPER: PRODUCT DESCRIPTION: 1146265 3-JAN-2013 6061 BARE T6 Kaiser Stretched WEIGHT SHIPPED: GAUGE: 0.0800 IN QUANTITY: TRUCK SAL # DIAMETERAMOTH: LENGTH: 144.000 IN 48.000 IN 5310 LB 100 PCS EST. 2040360 ( 2.0320 MM) (1219,2 MM) (3657.6 MM) MHU 1650315: LOT 621074A4: 28 pieces; D489774 on 103/04 MHU 1650321: LOT 621074A4: 72 pieces; D488775 **Certified Specifications** AMS 4027/RevN ASME SB 209/Rev2004 **ASTM B 209/Rev10** CMMP 019/RevD CMMP 025/RevU Test Code: 1511 **Test Results** Lot: 621074A4 **Cast 891** Drop 07 Ingot 4 Melted in USA (ASTM £8/8557) (EN 2002-1)

Ultimate KSI (MPA)

44.6:45.9

(308:316)

Tensile:

(ASTM E1251) Chemistry:

Actual(wt%)

6061 MIN(wt%)

MAX(wt%)

Temper

0.72

SI

0.40

0.8

**T6** 

Dir / # Tests

FE

0.5 /

FE

0.0

0.7

LT / 2 (Min:Max)

(261:273)CU MN MĠ CR ZΝ ZR OTHER 0.36 / 0.08 / 1.17 0.19 / 0.17/ 0.02/ 0.01 / 0.00 TOT 0.03 **ALLOY LIMITS** CU MN CR ZN ΤI **ZR OTHER** MG MAX 0.15 0.00 0.8 0.04 0.00 0.00 0.00 0.00 EACH 0.05 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.05 TOT 0.15 Aluminum Remainder

Yield KSI (MPA)

**\37.9:39.6** 

**Elongation %** 

**13.0:13.1** 



Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

### CERTIFIED TEST REPORT

Serial Number 4285634

**TEST NOTES** 

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11,

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) heraby car littles that metal shipped under this order was malted in the United States of America or a qualifying country per tested and found in conformance with the requirements of DFARS 252.225 for domestic content. This material has been inspected, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated composition limits, warranty is limitar to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Text reports shall not be or entries on the certification and provided as a felony under tederal law. [50-9001:2000 certified.]

JAMES HEMENWAY, LABORATORIES SUPERVISOR



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO19185

Purchase Order Date 2/26/13 PO Print Date 2/26/13

Page Number 1 of 1

Order From:

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax Vendor Account Nbr 450 377 5696

VC-CAM002

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended Price

M6061T6S.080

6061-T6 .080 Sheet

3/05/13 Yes 336.00

sf

Yours ppd

\$3.7500

\$1,260.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11

OR AMS 4025 OR AMS 4027 OR ASTM

B209

PO Total:

\$1,260.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -(YES NO

Change Date: 2/26/13

Change Nbr:

1